

Message

From: Johnson, Charlene [Johnson.Charlene@epa.gov]
Sent: 3/7/2025 9:24:25 PM
To: Gulamali, Adil [Gulamali.Adil@epa.gov]
CC: Robinson, Angel [robinson.angel@epa.gov]; Lavergne, Dany [lavergne.dany@epa.gov]; Jennette, Vonda [Jennette.Vonda@epa.gov]; Evans, Antoinette [Evans.Antoinette@epa.gov]; Lane, Gary [Lane.Gary@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov]; Puglisi, Peter [puglisi.peter@epa.gov]
Subject: RE: Place Hold/ Control in ASAP - 8 programs
Attachments: EJ Temporary Suspension Confirmation 20250307.xlsx

Attached is a list of awards suspended by CFDA/Assistance Listings, per email thread below.

Have a good weekend!

Charlene A. Johnson

Lead Financial Specialist | U.S. EPA | Grants Services Branch | OCFO-OC-RTP-Finance Division, NC | Phone: 919.541.3582 | Org Email: rtpfc-grants@epa.gov
EPA Finance Home Page: <http://www2.epa.gov/financial> | Search for SF425: <https://www.epa.gov/grants/epa-grantee-forms> | Forward payments & SF425: rtpfc-grants@epa.gov

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Please consider the environment before printing this e-mail

From: Lane, Gary <Lane.Gary@epa.gov>
Sent: Friday, March 7, 2025 1:16 PM
To: Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Gulamali, Adil <Gulamali.Adil@epa.gov>; Puglisi, Peter <puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>
Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda <Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>
Subject: RE: Place Hold/ Control in ASAP - 8 programs

I added the PRCs associated with EJ “Grant / BOC 41) programs for Base and IRA appropriations below. I’m assuming all but the last 2 CFDA listings are associated with Base appropriations/PRCs.

	CFDA/Assistance Listing Title
66.306	Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program - 000W57
66.309	Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice - 000W57

66.312	Environmental Justice Government-to-Government (EJG2G) Program - 000W57
66.604	Environmental Justice Small Grant Program - 000W57
66.614	Financial Assistance For Community Support Activities To Address Environmental Justice Issues - 000W57
66.615	Environmental Justice Thriving Communities Grantmaking Program (EJ TCGM) 000W57
66.616	Environmental and Climate Justice Block Grant Program (000W57XKS; 000W57XK1; 000A57XK1; 000L57XK1)
66.721	Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products (000A95XCL; 000C95XCL; 000F95XCL; 000JMMXCL; 000MMMXCL; 000NMMXCL; 000YMMXCL)

From: Boyd, Wyatt <Boyd.Wyatt@epa.gov>

Sent: Friday, March 7, 2025 12:14 PM

To: Gulamali, Adil <Gulamali.Adil@epa.gov>; Puglisi, Peter <puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>
Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda <Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>
Subject: RE: Place Hold/ Control in ASAP - 8 programs

Yes Gary's team can assist with detailed crosswalk.

Low Embodied Carbon is any PRC with CL at the end in the RPIO Activity string.

The others are in PP 57.

From: Gulamali, Adil <Gulamali.Adil@epa.gov>

Sent: Friday, March 7, 2025 12:07 PM

To: Puglisi, Peter <puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>
Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda

<Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>

Subject: RE: Place Hold/ Control in ASAP - 8 programs

Received confirmation. Please lock and if it is going to take longer than today let me know. Also, provide a list of the grants paused. Thanks

OB: will be able to provide a crosswalk for the below to help us identify the grants in ASAP.

Adil

From: Gulamali, Adil

Sent: Friday, March 7, 2025 11:57 AM

To: Puglisi, Peter <puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>

Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda <Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>

Subject: RE: Place Hold/ Control in ASAP - 8 programs

Hold- until I got confirmation from Travis

Adil

From: Gulamali, Adil

Sent: Friday, March 7, 2025 11:55 AM

To: Puglisi, Peter <puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>

Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda <Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>

Subject: FW: Place Hold/ Control in ASAP - 8 programs

Please see below. Confirm once done. Any questions let me know. Thanks

Adil

From: Coogan, Daniel <Coogan.Daniel@epa.gov>

Sent: Friday, March 7, 2025 11:53 AM

To: Treml, Gregg <Treml.Gregg@epa.gov>; Kadeli, Lek <Kadeli.Lek@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Gulamali, Adil <Gulamali.Adil@epa.gov>

Cc: Patrick, Kimberly <Patrick.Kimberly@epa.gov>; Wise, Melissa <wise.melissa@epa.gov>

Subject: Place Hold/ Control in ASAP - 8 programs

All, we just had a check-in with Travis and as part of a broader effort related to certain grant programs, please put a control on ASAP accounts for all grants funded under the following grant programs so recipients cannot draw funds.

CFDA/Assistance Number Listing	CFDA/Assistance Listing Title
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66.306	Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program
66.309	Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice
66.312	Environmental Justice Government-to-Government (EJG2G) Program
66.604	Environmental Justice Small Grant Program
66.614	Financial Assistance For Community Support Activities To Address Environmental Justice Issues
66.615	Environmental Justice Thriving Communities Grantmaking Program (EJ TCGM)
66.616	Environmental and Climate Justice Block Grant Program
66.721	Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products

This document is produced in native format.

Original file name:

EJ Temporary Suspension Confirmation 20250307.xlsx

Message

From: Humes, Hamilton [Humes.Hamilton@epa.gov]
Sent: 3/5/2025 2:30:13 PM
To: Boyd, Wyatt [Boyd.Wyatt@epa.gov]; Robinson, Angel [robinson.angel@epa.gov]
CC: Beg, Gul [Beg.Gul@epa.gov]; Ripley, Laura [Ripley.Laura@epa.gov]; Bullock, April [Bullock.April@epa.gov]; Li, Sylvana [li.sylvana@epa.gov]; Wang, Lili [Wang.Lili@epa.gov]; Katz, Brian [Katz.Brian@epa.gov]
Subject: FW: Request for Data
Attachments: OMS Grants Report Request - Data current as of 3-4-2025.xlsx

FYI –

Kevin Hurley has been generating a lot of specific grants reports for OMS OGD by using Power Bi to combine NGGS and Compass data.

Kevin plans to train some OCFO OC and OMS OGD folks in how to update data using the framework he (Kevin) built

From: Hurley, Kevin <Hurley.Kevin@epa.gov>
Sent: Tuesday, March 4, 2025 6:25 PM
To: Wise, Melissa <wise.melissa@epa.gov>
Cc: Gulamali, Adil <Gulamali.Adil@epa.gov>; Humes, Hamilton <Humes.Hamilton@epa.gov>; Coogan, Daniel <Coogan.Daniel@epa.gov>; Schindel, Phillip <Schindel.Phillip@epa.gov>
Subject: RE: Request for Data

Please see the attached showing:

- 1) Active awards
- 2) Pending awards

Let me know what additional information is needed and I can work with OGD and OC to complete. **Please flag any issues, concerns or questions.**

Note:

- Active Awards
- There are 39 active grants missing Compass data
- See the list below which includes IIJA and IRA grants/funds
- I will work with Phil and OCFO to remedy this data issues in Compass and NGGS so these data mismatches disappear
- Pending Awards
- Data only shows actions where a draft award has been established in NGGS
- I'm displaying the total IIJA and IRA funds associated with the grant family (awarded and pending) using NGGS commitment data from NGGS Business Objects (i.e., datamart)

Program Code	Grant No	Grant Status	Assistance Listing Code	Assistance Listing Description	Applicant Name	Awarding Region Code	EPA Amount: Amended Total
1	00871001-Y	Open	66.806	Superfund Technical Assistance Grants (TAG) for Community	CITIZENS TECHNICAL ENVIRONMENTAL INC	EPA R8	\$1,685,152

				Groups at National Priority List (NPL) Sites			
				Superfund Technical Assistance Grants (TAG) for Community Groups at National Priority List (NPL) Sites	GLYNN ENVIRONMENTAL COALITION INC	EPA R4	\$154,900
1	98453298-D	Open	66.806	Superfund Technical Assistance Grants (TAG) for Community Groups at National Priority List (NPL) Sites	GLYNN ENVIRONMENTAL COALITION INC	EPA R4	\$381,626
				Superfund Technical Assistance Grants (TAG) for Community Groups at National Priority List (NPL) Sites	Arrowhead Foundation Incorporated	EPA R8	\$950,000
1	99818801-U	Open	66.806	Capitalization Grants for Clean Water State Revolving Funds	Indiana Finance Authority	EPA R5	\$0
4X	01E03330-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	Minnesota Public Facilities Authority	EPA R5	\$0
4X	01E03333-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	Illinois Environmental Protection Agency	EPA R5	\$0
4X	01E03525-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	Kentucky Infrastructure Authority	EPA R4	\$2,707,000
4X	02D37024-1	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	South Carolina Dept. of Health & Envir. Control	EPA R4	\$0
4X	02D41122-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	South Carolina Dept. of Health & Envir. Control	EPA R4	\$0
4X	02D67823-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	Nebraska Department of Environment and Energy	EPA R7	\$0
4X	97795301-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds			

4X	97795302-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY	EPA R7	\$0
52	00E03635-2	Open	66.312	State Environmental Justice Cooperative Agreement Program	City of Ann Arbor	EPA R5	\$1,000,000
5B	02F76301-0	Open	66.306	Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program	daref1434 - Downwinders at Risk Education Fund	EPA R6	\$498,546
5H	84092302-0	Open	66.959	Zero-Emissions Technology Grant Program	cpuc0187 - California Public Utilities Commission	EPA HQ	\$249,400,000
AA	96252422-2	Open	66.204	Multipurpose Grants to States and Tribes	Puerto Rico Department of Health	EPA R2	\$0
AA	98T18201-0	Open	66.204	Multipurpose Grants to States and Tribes	CA State Water Res Ctrl Brd	EPA R9	\$0
AA	98T29101-0	Open	66.204	Multipurpose Grants to States and Tribes	CA State Water Res Ctrl Brd	EPA R9	\$0
C	34037208-2	Open			Ocean County Utilities Authority	EPA R2	\$2,804,864
C	34039904-1	Open			HCUA 07306 - Hudson County Utilities Authority	EPA R2	\$3,428,732
C	34039909-0	Open			Hudson County Ua (Hoboken)	EPA R2	\$0
C9	04D02623-0	Open	66.460	Nonpoint Source Implementation Grants	scdoes4789 - South Carolina Department of Environmental Services	EPA R4	\$2,517,574
CH	98704901-0	Open	66.609	Protection of Children from Environmental Health Risks	KACEE - Kansas Assoc. for Conser. & Envi. Ed.	EPA R7	\$15,000
L8	96228800-0	Open	66.442	Assistance for Small and Disadvantaged Communities Drinking Water Grant Program (SDWA 1459A)	VI Dept. of Planning and Natural Resources	EPA R2	\$0
L8	96242221-1	Open	66.442	Assistance for Small and Disadvantaged Communities	VI Dept. of Planning and Natural Resources	EPA R2	\$0

				Drinking Water Grant Program (SDWA 1459A)			
LS	04D02324-0	Open	66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	scdoes4789 - South Carolina Department of Environmental Services	EPA R4	\$556,401
OS	83941301-5	Open	66.608	Environmental Information Exchange Network Grant Program and Related Assistance	Oregon Health Authority	EPA HQ	\$0
OS	84051601-0	Open	66.608	Environmental Information Exchange Network Grant Program and Related Assistance	WA Dept of Health	EPA HQ	\$0
R	81001601-2	Open			St. Olaf College	EPA HQ	\$445,292
R	83094301-0	Open	66.500	Consolidated Research Grants	MD Dept of Natural Resources	EPA HQ	\$0
SS	01D17120-0	Open	66.458	Capitalization Grants for Clean Water State Revolving Funds	AL Dept of Environmental Management	EPA R4	\$68,000
V	96140001-2	Open	66.802	Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	Connecticut D.E.P.	EPA R1	\$0
V	96883008-0	Open	66.802	Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CO Department of Public Health and Environment	EPA R8	\$0
V	97755601-2	Open	66.802	Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	Kansas Department of Health and Environment	EPA R7	\$0
V	97755801-2	Open	66.802	Superfund State Political Subdivision and Indian Tribe Site	Kansas Department of Health and Environment	EPA R7	\$0

				Specific Cooperative Agreements			
V	97767001-0	Open	66.802	Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	Missouri Department of Natural Resources	EPA R7	\$0
V	99043105-4	Open	66.802	Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	ID Dept. of Environmental Quality	EPA R10	\$0
X	83102901-0	Open	66.606	Surveys - Studies - Investigations and Special Purpose Grants	U CT ALL - University of Connecticut All Campuses	EPA HQ	\$0
XP	98714501-9	Open	66.202	Congressionally Mandated Projects	City of Kansas City Missouri Water Services Department	EPA R7	\$1,940,000
Total							\$268,553,087

-
Kevin Hurley

Senior Program Analyst
Mission Support Division, Region 2, U.S. EPA
290 Broadway 26th Floor
New York, NY 10007
(212) 637-3420 | hurley.kevin@epa.gov

This document is produced in native format.

Original file name:

OMS Grants Report Request - Data current as of 3-4-2025.xlsx

Message

From: Gulamali, Adil [Gulamali.Adil@epa.gov]
Sent: 2/19/2025 3:55:04 PM
To: Treml, Gregg [Treml.Gregg@epa.gov]; Lavergne, Dany [lavergne.dany@epa.gov]
CC: Kadeli, Lek [Kadeli.Lek@epa.gov]; Jones-Peeler, Meshell [Jones-Peeler.Meshell@epa.gov]; Robinson, Angel [robinson.angel@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov]; Battin, Andrew [Battin.Andrew@epa.gov]; David, Derek [David.Derek@epa.gov]
Subject: RE: Memorandum on Review of Financial Assistance Programs
Attachments: Suspension a o 2-18-25.xlsx

All grants have been un-paused per the directions below, except for the grants on the attached list identified by the AO. Any questions let us know. Thanks

Adil

From: Treml, Gregg <Treml.Gregg@epa.gov>
Sent: Thursday, February 13, 2025 3:22 PM
To: Gulamali, Adil <Gulamali.Adil@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>
Cc: Kadeli, Lek <Kadeli.Lek@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Robinson, Angel <robinson.angel@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Battin, Andrew <Battin.Andrew@epa.gov>; David, Derek <David.Derek@epa.gov>
Subject: FW: Memorandum on Review of Financial Assistance Programs

Adil/Dany,

Please enact the direction provided below. The team should release payments for valid obligations that were in place on or before 2/13/25 at 3:02pm EST from the previously held accounts, see attached email. Please let me know if you have any questions or encounter any issues.

Thank you,
-Gregg

Gregg Treml
Acting Chief Financial Officer
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Room 4402A WJCN
Washington, DC 20460
(202)-564-1151
treml.gregg@epa.gov

Scheduling requests:
Sheila Benson, Executive Support Specialist
Benson.Sheila@epa.gov

From: Voyles, Travis <voyles.travis@epa.gov>
Sent: Thursday, February 13, 2025 3:02 PM
To: Treml, Gregg <Treml.Gregg@epa.gov>; Patrick, Kimberly <Patrick.Kimberly@epa.gov>
Cc: Hanson, Paige (Catherine) <hanson.catherine@epa.gov>
Subject: RE: Memorandum on Review of Financial Assistance Programs

Good Afternoon Gregg—

As further review has been conducted, please direct obligations from EPA already made as of the time of this email to be released for payment. The agency will continue robust oversight of these funds even once disbursed and not hesitate to take appropriate administrative and legal action against involved parties if any of them are found to be used outside of the terms and conditions of their agreements.

While it is my understanding the funds held at the financial agent for the two specific funding programs under the Greenhouse Gas Reduction Fund are not being outlaid at EPA's direction, I would like to clarify this above directive only applies to funds held in EPA accounts and not as part of the financial agent scheme.

Please let me know if you have any questions or need further clarification.

Thanks,

Travis

--

Travis Voyles
C: (202) 787-0595

From: Treml, Gregg <Treml.Gregg@epa.gov>
Sent: Friday, February 7, 2025 5:31 PM
To: Voyles, Travis <voyles.travis@epa.gov>; Patrick, Kimberly <Patrick.Kimberly@epa.gov>
Cc: Hanson, Paige (Catherine) <hanson.catherine@epa.gov>
Subject: Re: Memorandum on Review of Financial Assistance Programs

Received.

Gregg Treml
Acting Chief Financial Officer
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Room 4402A WJCN
Washington, DC 20460
(202)-564-1151
tremi.gregg@epa.gov

Scheduling requests:
Sheila Benson, Executive Support Specialist
Benson.Sheila@epa.gov

From: Voyles, Travis <voyles.travis@epa.gov>
Sent: Friday, February 7, 2025 5:17:19 PM
To: Patrick, Kimberly <Patrick.Kimberly@epa.gov>; Treml, Gregg <Treml.Gregg@epa.gov>
Cc: Hanson, Paige (Catherine) <hanson.catherine@epa.gov>
Subject: RE: Memorandum on Review of Financial Assistance Programs

Good Afternoon Gregg and Kimberly—

Consistent with the Memorandum on Review of Financial Assistance Programs, EPA personnel have identified the below grants programs as having potential inconsistencies with necessary financial and oversight procedural requirements or grant conditions of awards or programs. Out of an abundance of caution given the concerns raised and to ensure the ability for a thorough review and investigation to occur and ensure compliance, please suspend all activity unless otherwise authorized.

Air Quality Sensors in Low Income and Disadvantaged Communities (OAR) (STAG)
Clean Heavy-Duty Vehicles (OAR) (STAG)
Clean Heavy-Duty Vehicles in Nonattainment Areas (OAR) (STAG)
Clean School Bus Program (STAG)
Competitive Grants (OAR) (STAG)
Diesel Emissions Reductions (OAR) (STAG)
Emissions from Wood Heaters (OAR/ORD) (STAG)
Environmental and Climate Justice Block Grants – Technical Assistance (OEJECR)
Environmental and Climate Justice Block Grants (OEJECR)
Environmental Product Declaration Assistance (OCSPP/ORD/OAR)
Fenceline Air Monitoring and Screening Air Monitoring (OAR/ORD) (STAG)
Funding for the Implementation of the American Innovation and Manufacturing Act (OAR)
Funding for Section 211 of the Clean Air Act – Advanced Biofuels (OAR)
GHG Air Pollution Implementation Grants (OAR) (STAG)
GHG and Zero Emission Standards for Mobile Sources (OAR) (STAG)
GHG Pollution Planning Grants (OAR) (STAG)
Grants to Reduce Air Pollution at Ports (OAR) (STAG)
Grants to Reduce Air Pollution at Ports in Nonattainment Areas (OAR) (STAG)
Greenhouse Gas Corporate Reporting (OAR) (STAG)
Greenhouse Gas Reduction Fund – General Assistance (OA) (STAG)
Greenhouse Gas Reduction Fund – Low Income and Disadvantaged Communities (OA) (STAG)
Greenhouse Gas Reduction Fund – Zero Emission Technologies (OA) (STAG)
Implementation / Accountability (OAR)
Implementation and Compliance (OECA)
Industry Outreach (OAR)
Low Embodied Carbon Labeling for Construction Materials for Transportation Methane Monitoring (OCSPP/OAR/ORD)
Multipollutant Monitoring Stations (OAR) (STAG)
State/Tribal/Local Government Outreach (OAR)
Technical Assistance for Low Income Communities (OAR)

Please let me know if you have any questions.

Thanks,

Travis

--

Travis Voyles
Office of the Administrator
C: (202) 787-0595

From: Voyles, Travis
Sent: Friday, February 7, 2025 9:03 AM
To: Patrick, Kimberly <Patrick.Kimberly@epa.gov>; Treml, Gregg <Treml.Gregg@epa.gov>
Cc: McIntosh, Chad <McIntosh.Chad@epa.gov>; Hanson, Paige (Catherine) <hanson.catherine@epa.gov>
Subject: RE: Memorandum on Review of Financial Assistance Programs

Good Morning Gregg and Kimberly—

As detailed in Chad's email last night, he directed any questions to OCFO and OMS. We can find some time early next week to walk through a more thorough process.

In the meantime, if we are notified by any EPA personnel of any inconsistencies with necessary financial and oversight procedural requirements or grant conditions of awards or programs, then we should suspend all activity unless otherwise authorized, pending the completion of a thorough review and investigation to ensure compliance.

Let me know if you have any questions, otherwise we can discuss further next week.

Thanks,

Travis

--

Travis Voyles
Office of the Administrator
C: (202) 787-0595

From: McIntosh, Chad <mcintosh.chad@epa.gov>
Sent: Thursday, February 6, 2025 6:39 PM
To: Career_Deputy_Assistant_Administrators <Career_Deputy_Assistant_Administrators@epa.gov>;
Career_Deputy_Regional_Administrators <Career_Deputy_Regional_Administrators@epa.gov>;
Career_Deputy_Associate_Administrators <Career_Deputy_Associate_Administrators@epa.gov>; Treml, Gregg
<Treml.Gregg@epa.gov>; Patrick, Kimberly <Patrick.Kimberly@epa.gov>
Cc: Voyles, Travis <voyles.travis@epa.gov>
Subject: Memorandum on Review of Financial Assistance Programs

All—

Please find attached a Memorandum on Review of Financial Assistance Programs. Thank you for your continued service to ensure the effective implementation and use of taxpayer dollars.

Please reach out to OCFO and OMS for any further guidance.

Chad McIntosh
Acting Deputy Administrator

Message

From: Boyd, Wyatt [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2221B70C69A74E18BE72346F3A25B5F1-BOYD, WYATT]
Sent: 2/10/2025 11:03:39 PM
To: Robinson, Angel [robinson.angel@epa.gov]
Subject: FW: Grants/Financial Dashboard Data - Active Grants with PRC Information
Attachments: Active Grants Agreements - PRCs.xlsx

From: Humes, Hamilton <Humes.Hamilton@epa.gov>
Sent: Monday, February 10, 2025 5:58 PM
To: Boyd, Wyatt <Boyd.Wyatt@epa.gov>
Cc: Lane, Gary <Lane.Gary@epa.gov>; Henry, Latonya <Henry.Latonya@epa.gov>
Subject: FW: Grants/Financial Dashboard Data - Active Grants with PRC Information

FYI,

Kevin Hurley is working closely with Peter Puglisi (OCFO OC RTP) and Phil Schindel (OMS OGD) or pull data by grant and matching up the budget lines of active grants.

Hamilton

From: Hurley, Kevin <Hurley.Kevin@epa.gov>
Sent: Monday, February 10, 2025 5:12 PM
To: Puglisi, Peter <puglisi.peter@epa.gov>
Cc: Humes, Hamilton <Humes.Hamilton@epa.gov>; Schindel, Phillip <Schindel.Phillip@epa.gov>
Subject: Grants/Financial Dashboard Data - Active Grants with PRC Information

Peter,

Looping in Hamilton and Phil for awareness.

See the attached. Give me a call if you want to discuss / modify. I am sure they are a few holes in this data, but hoping it is close. For example, the following grants have CompassDoc and NGGS ODN numbers that do not match. Additionally, some older grants have a blank “date closed” field in NGGS (which I am using to determine if the grant is active or closed). I have left these agreements in the attached report for the time being.

Grant No	Awarded Grants Count	COMPASSDOCNUMBER	# of Grants (CBOR)	Sum of Compass Obligated Amount
		5C00E03635	1	\$1,000,000
		1008710010	1	\$225,000
		0199485001	1	\$75,000
		0198453298	1	\$29,900

Hope this helps.

-
Kevin Hurley
Senior Program Analyst
Region 2 Mission Support Division
Environmental Protection Agency

Phone: 212-637-3420

Email: hurley.kevin@epa.gov

[Message me on Teams](#)

Puglisi, Peter 9:14 AM



GM, do you have a list of all grants at the agency, regardless of IIJA/IRA?

9:15 AM

Yes - I can export a list of all active (not closed) grants

Let me know what you need

Or if you want to connect to discuss

Puglisi, Peter 9:54 AM



yes i need the active grant list. we need to suspend some grants from drawing. does it have a program and cfda listing like the IIJA list you sent before?

10:02 AM

Yes I can pull that for you. Will run now

Puglisi, Peter 10:03 AM



Thank you!

can it include PRC?

10:08 AM

Let me see what I can pull together for your review and comment. Can tweak to get this in the format you need

Puglisi, Peter 10:08 AM



thanks. i have to delineate by PRC to capture the correct grants

2:55 PM

Peter - Working on this now



This document is produced in native format.

Original file name:

Active Grants Agreements - PRCs.xlsx